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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Walker, Katrina	§	Case No. 07 B 02857				
	Debtor	§					
		§					
	CHAPTER 13 STANDING TRU	JSTEE'S F	INAL REPORT AND ACCOUNT				
	Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:						
	1) The case was filed on 02/20/2	2007.					
	2) The plan was confirmed on 0	8/01/2007.					
	3) The plan was modified by ord on 01/28/2009 and 06/29/2011.	der after confi	rmation pursuant to 11 U.S.C. § 1329				
	4) The trustee filed action to ren plan on (NA).	nedy default b	by the debtor in performance under the				
	5) The case was completed on 0)4/16/2012.					
	6) Number of months from filin	g or conversion	on to last payment: 62.				
	7) Number of months case was	pending: 65.					
	8) Total value of assets abandon	ned by court of	rder: (NA).				
	9) Total value of assets exempte	ed: \$7,150.00.					
	10) Amount of unsecured claims	s discharged w	vithout full payment: \$0.				

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$39,180.99

Less amount refunded to debtor \$309.99

NET RECEIPTS: \$38,871.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,464.00

Court Costs \$0

Trustee Expenses & Compensation \$2,201.69

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,665.69

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$6,765.33	\$6,765.33	\$0	\$0
Holiday Network	Secured	\$6,200.39	NA	NA	\$0	\$0
National Capital Management	Secured	\$10,923.00	\$10,923.00	\$10,923.00	\$10,923.00	\$1,881.63
Nissan Motor Acceptance Corporatio	Secured	\$12,652.00	\$12,652.00	\$12,652.00	\$12,500.00	\$0
Capital One	Unsecured	\$683.00	\$657.21	\$657.21	\$657.21	\$0
Capital One	Unsecured	NA	\$1,747.19	\$1,747.19	\$0	\$0
Condell Medical Center	Unsecured	\$2,602.80	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$284.00	\$284.04	\$284.04	\$284.04	\$0
ECast Settlement Corp	Unsecured	\$2,016.00	\$2,069.55	\$2,069.55	\$2,069.55	\$0
Illinois Dept of Revenue	Unsecured	NA	\$897.60	\$897.60	\$0	\$0
Lake Villa School District	Unsecured	\$500.00	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$187.00	\$0.52	\$0.52	\$0.52	\$0
Nissan Motor Acceptance Corporatio	Unsecured	NA	\$0	\$0	\$0	\$0
Sallie Mae	Unsecured	\$5,778.00	\$5,889.36	\$5,889.36	\$5,889.36	\$0

Summary of Disbursements to Creditors:						
·	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$23,575.00	\$23,423.00	\$1,881.63			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$23,575.00	\$23,423.00	\$1,881.63			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$6,765.33	\$0	\$0			
TOTAL PRIORITY:	\$6,765.33	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$11,545.47	\$8,900.68	\$0			

Disbursements:						
Expenses of Administration	\$4,665.69					
Disbursements to Creditors	\$34,205.31					
TOTAL DISBURSEMENTS:		\$38,871.00				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 3, 2012

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.